

Date: Thursday, 05/02/2009 3:46:20 PM
 User: Julie Dawson

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services			Drawing Name	: LATCH ASSEMBLY		
Job Number	: 45554			Part Number	: D2586		
Estimate Number	: 10303			Drawing Number	: D2586 REV0		
P.O. Number	:			Project Number	: N/A		
This Issue	: 05/02/2009 S.O. No. :			Drawing Revision	: D		
Prsht Rev.	: NC			Material	:		
First Issue	: / / Type : PURCHASED PARTS			Due Date	: 28/02/2009 Qty: 100 Um: Each		
Previous Run	: 39783						
Written By	:						
Checked & Approved By	: <u>JUL 09 02 04</u>						
Comment	: Est E 02.01.31 Added Inspect level 21 NG						

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	PG	PURCHASING
		 Comment: PURCHASING Issue P/O: <u>8158</u> <u>C Y09/02/04</u> Possible Supplier: Southco, P/N: C2-32-25 Certification Required <u>100</u>
2.0	C23225	DOOR LATCH
		 Comment: Qty.: 1.0000 Each(s)/Unit Total : 100.0000 Each(s) DOOR LATCH
3.0	PACKAGING 1	PACKAGING RESOURCE #1
		 Comment: PACKAGING RESOURCE #1 1-Receive and inspect for transit damage 2-Attach certification 3-Stock Keys as: C2-32-25 Keys 4-Discard hardware <u>100</u>
4.0	QC5	INSPECT WORK TO CURRENT STEP
		 Comment: INSPECT WORK TO CURRENT STEP <u>S 09/02/24</u> <u>+100</u> <i>counting</i>
5.0	D30157	Lock Nut
		 Comment: Qty.: 1.0000 Each(s)/Unit Total : 100.0000 Each(s) Lock Nut Pick: Qty Part Number Description Batch 1 D3015-7 Lock Nut <u>B39811</u> <u>86</u> <u>3136930</u> <u>141</u> <i>32091111</i> <u>E 09/02/26</u>

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Thursday, 05/02/2009 3:46:20 PM
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Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: LATCH ASSEMBLY

Job Number: 45554

Part Number: D2586

Job Number:



Seq. #: Machine Or Operation:

Description :

6.0 SMALL FAB 1

SMALL & MEDIUM FAB RESOURCE 1



Comment: SMALL & MEDIUM FAB RESOURCE 1

- 1-Drill Hole to 0.191"
- 2-Counterface as per Dwg D2586
- 3-Assemble Lock Nut to Hinge. Leave Latch Unlocked.

05/02/26 100

counter

7.0 QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

02/02/26 8:00

8.0 PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock
Location: ST225

88 09/02/27 100

9.0 QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

09/03/02 100

Job Completion



mF 09-02-27

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

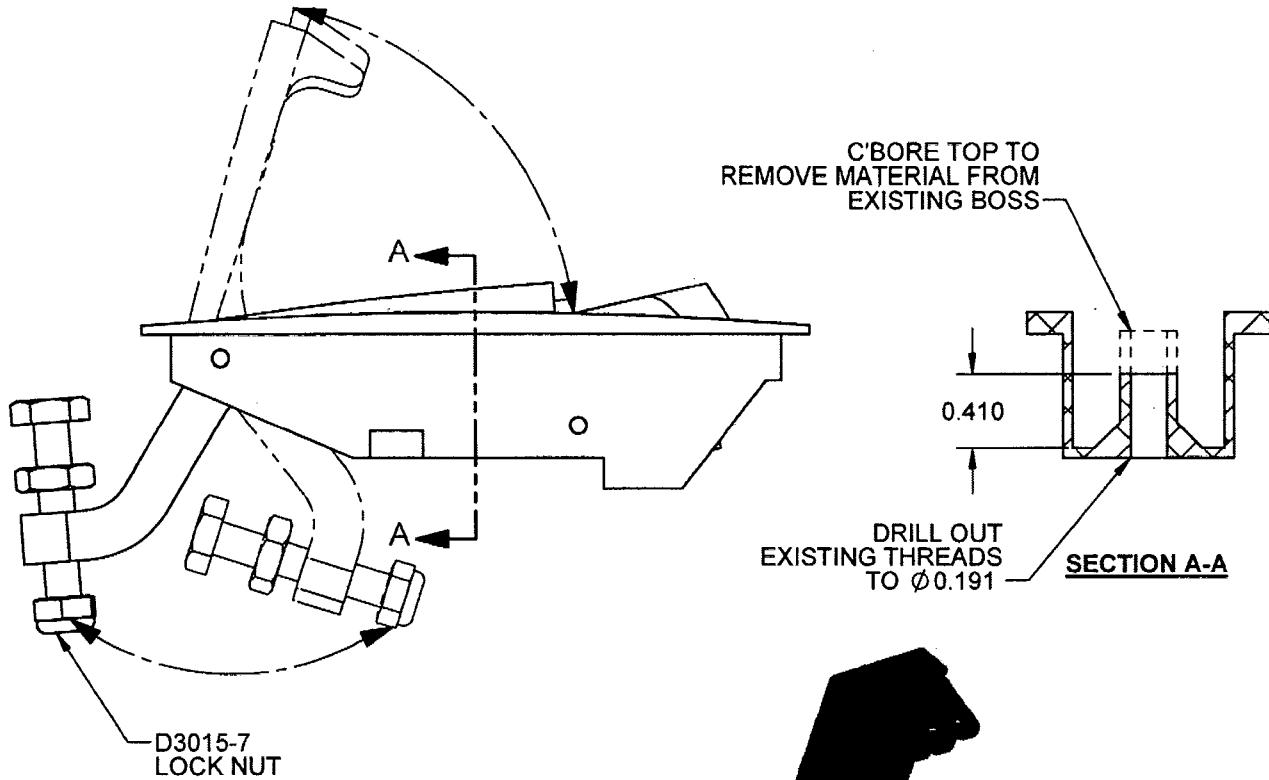
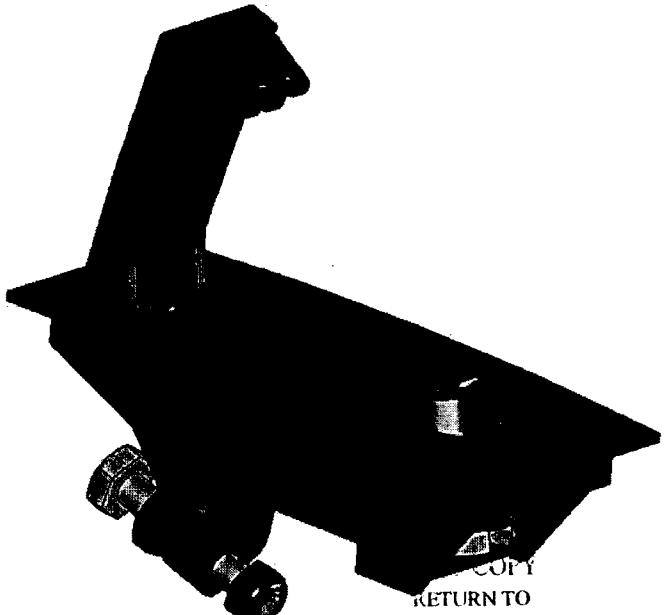
NOTE: Date & initial all entries

DART

DESIGN KE	DRAWN BY CB	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA
CHECKED <i>CE</i>	APPROVED <i>CH</i>	DRAWING NO. D2586 REV. D SHEET 1 OF 1
DATE 06.10.19		TITLE DOOR LATCH SCALE 1:1

RELEASED
06.12.22

REV	DATE	DESCRIPTION
A	96.07.15	NEW ISSUE
B	97.07.23	CHANGED C'BORE DEPTH
C	97.09.03	REVISED C'BORE DEPTH
D	06.10.19	ADD D3015-7 P/N; UPDATE DRAWING

**D2586 DOOR LATCH****NOTES:**

- 1) MAKE FROM SOUTHCOP P/N: C2-32-25
- 2) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 3) ALL DIMENSIONS ARE IN INCHES UNLESS OTHERWISE NOTED
- 4) BREAK ALL SHARP EDGES 0.005 TO 0.010 MAX

UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. *RJSS91*

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T.C.H. Sales Inc.

 40 Emblem Crt
 Toronto, Ontario M1S 1B1
 Phone: 416-299-0089
 Fax : 416-299-3255

PACKING SLIP

VENDOR #	
DUNS #	242445328
TAX #	R105150197

CUSTOMER NUMBER DU CLIENT	STORE NUMBER NUMERO MARCHE	DEPARTMENT DIVISION	CUSTOMER PO COMMANDE DU CLIENT	ORDER COMMANDE	PACK NUMBER BON DE LIVRAISON	BOL NUMBER BOL-NUMBER	PICK # NUMERO PICK	A/R TERMS A/R TERMES	PAGE PAGE
22428			8158	87321	102483		115967	NET 30 (limit)	1

 S V DART AEROSPACE LTD
 O E 1270 ABERDEEN STREET
 N D HAWKESBURY ON K6A 1K7
 T U
 O A

 S E DART AEROSPACE LTD
 H X 1270 ABERDEEN STREET
 I P HAWKESBURY ON K6A 1K7
 P D
 T O CAN
 R A
 TEL: 613-632-5200

SHIP TERM CODE DE TRANSIT	SHIP VIA TRANSAIRE	TRACER NUMERO DE TRACER	PACK DATE DATE DE PACK	CANCEL DATE DATE DE CANCEL	PCS PCS	WEIGHT POIDS	MEMO MESSAGES DIVERS
PPDC	Purolator Grnd	8233 258 7177 7169 7185	02/19/09	12/31/10	3	50	rr/fax s/s ..j.p

PRODUCT CODE CODE DU PRODUIT	DESCRIPTION DESCRIPTION	ORDERED COMMANDEE	SHIPPED EXPIDIREE	BACK ORDERED NON EXPIDIREE
555-C23225	BLK LEV LATCH RAISED TRIG W/LK	100	100	0
		100	100	0

Visit Us Online

www.tchweb.com
Conditions Of Sale:

All shipments FOB Scarborough, Ontario.
 All returns are subject to a 15% handling charge and must be authorized.
 All claims and discrepancies must be reported within 7 days.
 We have the right to charge collection and attorney's fees of 25% and
 interest of 2% per month (or 24% per annum) on all overdue accounts.

Conditions De Vente:

Tous les retours de marchandises sont soumis à des frais de manutention de 15% et à l'autorisation.
 Veuillez signaler toutes les anomalies ou irrégularités dans les sept jours.
 Nous avons le droit d'imposer dans frais de recouvrement et de procédure de 25%, ainsi qu'un intérêt de
 par mois (ou 24% par an) sur tous les comptes en souffrance.
 Les biens faisant l'objet de la présente facture demeurent la propriété du vendeur jusqu'à parfait paiement.



T.C.H. Sales Inc.
40 Emblem Court,
Toronto, Ont. Canada,
M1S 1B1

T.C.H. Sales Inc. confirms that substances regulated by the EU Directive 2002/95/EC "on the restriction of the use of certain hazardous substances in electrical and electronic equipment" are not intentionally used in parts listed below.

These hazardous substances include:

- Lead
- Cadmium
- Chromium (Vi)
- Mercury
- Polybrominated Biphenyls
- Polybrominated Diphenylethers

Specifically, Part Numbers:

These part numbers do not contain any of the above-mentioned hazardous substances.

Customer P.O. # 8158

TCH Order # 87321

Date Shipped Feb 19/09

Signature: [Handwritten Signature]

Title: Supervisor

T.C.H. Sales Inc.
40 Emblem Court
Toronto, Ontario M1S 1B1

Trans Continental Hardware
1370 William St. Suite 4
Buffalo, New York 14206

Trans Continental Hardware
10552 King William Drive
Dallas, TX 75220

1-800-465-6281
www.tchweb.com



CERTIFICATE OF COMPLIANCE

Date: *Feb 19/09*

Customer Name *Dart Aerospace LTD*

Customer P.O. No.: *8158*

TCH Order No.: *87321*

Invoice No.: *106097*

Date shipped: *Feb. 19*

TCH Part No.: *555-C2322S*

*S
09/02/24*

Item Description: *BLK Lev Latch Raised Trig w/Lock*

This is to certify that the items identified herein have been produced in accordance with applicable instructions and or specifications, drawings, approved samples and/or other descriptions set forth in the Purchase Order.

Signature: *JL D*

Title: *Supervisor*